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Alamance Co.

01-06

Compliance

0106Com



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management

Solid Waste Section

UNIT TYPE: (check all that apply to this audit with same Permit number)

Lined MSWLF	LCID	YW	Transfer	Compost	X	SLAS	COUNTY: Alamance PERMIT NO.: 01-06 FILE TYPE: COMPLIANCE
Closed MSWLF	HHW	White goods	Incineration	T&P		FIRM	
CDFL	Tire T&P / Collection	Tire Monofill	Industrial Landfill	DEMO		SDTF	

Date of Audit: 04/21/05.

Date of Last Audit: 03/31/04

FACILITY NAME AND ADDRESS:

Carolina Resource Recovery
3285 Jones Drive
Mebane, North Carolina 27302

FACILITY CONTACT NAME AND PHONE NUMBER:

Steven S. Scott 919-563-3469

FACILITY CONTACT ADDRESS (IF DIFFERENT):

SAME

AUDIT PARTICIPANTS:

Steven Scott, Carolina Resource Recovery
Geof Little, Solid Waste Section
Hugh Jernigan, Solid Waste Section

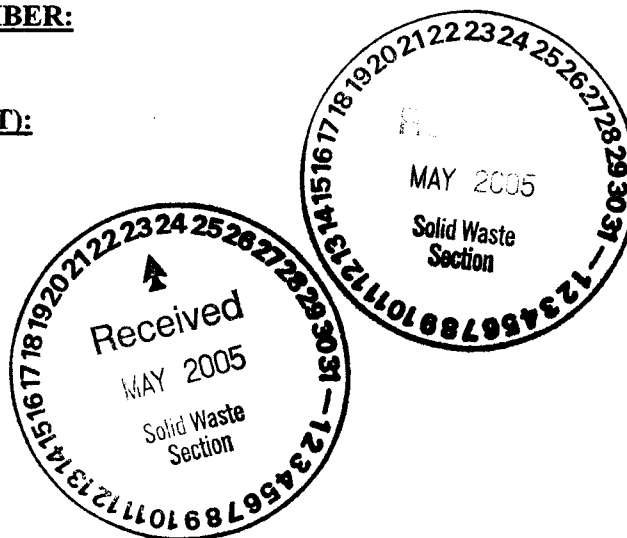
STATUS OF PERMIT:

Permit to Operate Issued: August 7, 2000

Permit Expires: August 7, 2005

PURPOSE OF AUDIT:

Comprehensive Audit

**NOTICE OF VIOLATION(S) (citation and explanation):**

NONE

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):

NONE

OTHER COMMENTS /SUGGESTIONS:

1. The facility is permitted as a Large, Type 1 Solid Waste Compost Facility. The site accepts vegetative waste where it is stockpiled for mulching, static pile composting, and use in soil blending operations.
2. The purpose of the visit was to discuss the permit application for a proposed LCID landfill, which was submitted in March 2000. The permit application has been pending with the Solid Waste Section and a permit has not been issued.

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Division of Waste Management
Solid Waste Section

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3. Discussions between Geof Little and Steven Scott indicated a LCID landfill is not needed for the type of operations at the site. All material accepted at the site is to be utilized, no waste products are generated, and no disposal method is necessary.
4. Upon agreement with Mr. Scott, Geof Little was to return the permit application for the LCID landfill and no other action concerning the landfill application is necessary. The application with accompanying letter, dated May 13, 2005 was returned to Mr. Scott.
5. Reviewed site plan and operational requirements. There was no active operations ongoing at the site at the time of the visit.
6. The facility is currently stockpiling vegetative waste on the site in preparation for grinding and mulching operations. A significant amount of vegetative material consisting primarily of stumps and trees is stored in the area of the previously proposed LCID landfill. Vegetative material is also being stored in the area of the site plan listed as the T&P Area. The Staging, Storage, and Load-out Area listed in the site plan is being utilized to screen, mix, and load-out blended soil. A static pile of ground wood waste material is being processed in the Composting Area as listed in the site plan.
7. **It is recommended the compost permit be modified to include the activities being conducted on the area of the previously proposed LCID Landfill Area. In that the permit for the site has an expiration date of August 2005, a permit renewal application should be submitted as soon as possible, including any operational modifications and site plan revisions. Prior to application submittal, Ted Lyon (919) 508-8508 should be contacted to discuss requirements of the application.**

Please contact me if you have any questions or concerns regarding this audit report.

Hugh Jernigan

Hugh Jernigan
Regional Representative

Phone: 336-771-4608 ext. 385

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CC: **Mark Poindexter**
Brent Rockett
Geof Little
Ted Lyon
WSRO files



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FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE: (Check all that apply to this audit with same Permit number)

Lined MSWLF		LCID		YW		Transfer		Compost	X	SLAS		COUNTY: Alamance PERMIT NO.: 01-06 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: 3/31/04.

Date of Last Audit: 7/16/02

FACILITY NAME AND ADDRESS:

Carolina Resource Recovery
3285 Jones Drive
Mebane, North Carolina 27302

FACILITY CONTACT NAME AND PHONE NUMBER:

Steven S. Scott 919-563-3469

FACILITY CONTACT ADDRESS (IF DIFFERENT):

SAME

AUDIT PARTICIPANTS:

Steven Scott, Carolina Resource Recovery
Hugh Jernigan, Solid Waste Section

STATUS OF PERMIT:

Issued – August 7, 2001 Expires August 7, 2006

PURPOSE OF AUDIT:

Comprehensive Inspection

NOTICE OF VIOLATION(S) (citation and explanation):

NONE

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):

NONE

OTHER COMMENTS /SUGGESTIONS:

1. Reviewed site plan and operational requirements.
2. The facility is conducting minimal composting operations at this time.



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

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3. Composting is being conducted for use in topsoils.
4. The composting are is small and the site is clean
5. Woodwaste has been delivered at the site and is being stockpiled in the delivery area for future composting.
6. Mr. Scott submitted a LCID permit application in March, 2000 which is currently under review by the Solid Waste Section. Mr. Scott inquired about a possible time frame for issuance of the permit.

Please contact me if you have any questions or concerns regarding this audit report.

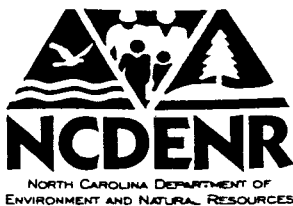

Regional Representative

(signature) Phone: 336-771-4608 ext. 206

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CC: Brent Rockett
Mark Poindexter
Tim Jewett
WSRO files



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

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UNIT TYPE: (check all that apply to this audit with same Permit number)

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CDLF		Tire T&P Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: 7/16/02.

Date of Last Audit: NA- Initial Inspection

FACILITY NAME AND ADDRESS:

Carolina Resource Recovery
3285 Jones Drive
Mebane, North Carolina 27302

FACILITY CONTACT NAME AND PHONE NUMBER:

Steven S. Scott 919-563-3469

FACILITY CONTACT ADDRESS (IF DIFFERENT):

SAME

AUDIT PARTICIPANTS:

Steven Scott, Carolina Resource Recovery
Hugh Jernigan, Solid Waste Section

STATUS OF PERMIT:

Issued – August 7, 2001 Expires August 7, 2006

PURPOSE OF AUDIT:

Semi-annual Comprehensive Inspection

NOTICE OF VIOLATION(S) (citation and explanation):

NONE

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):

NONE

OTHER COMMENTS /SUGGESTIONS:

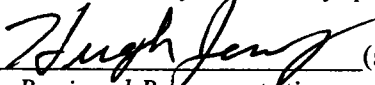
1. Reviewed site plan and operational requirements.
2. The facility has not commenced composting operations at this time.

Division of Waste Management
Solid Waste Section

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3. Some woodwaste has been delivered at the site and is being stockpiled in the delivery area for future composting.
4. Mr. Scott is waiting for issuance of a LCID landfill permit (submitted March, 2000 and currently under review) before beginning composting operations.

Please contact me if you have any questions or concerns regarding this audit report.


Regional Representative

(signature) Phone: 336-771-4608 ext. 206

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CC: Brent Rockett
Central Office Compliance Officer